

Court Name: Southern District of Indiana  
Division: 1  
Receipt Number: 1P021576  
Cashier ID: dhabing  
Transaction Date: 12/09/2010  
Payer Name: DELK MCNALLY LLP

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PRO HAC VICE  
For: DELK MCNALLY LLP  
Case/Party: D-INS-1-10-LB-000001-001  
Amount: \$30.00

PRO HAC VICE  
For: DELK MCNALLY LLP  
Case/Party: D-INS-1-10-LB-000001-001  
Amount: \$30.00

PRO HAC VICE  
For: DELK MCNALLY LLP  
Case/Party: D-INS-1-10-LB-000001-001  
Amount: \$30.00

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CHECK  
Check/Money Order Num: 1837  
Amt Tendered: \$90.00

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Total Due: \$90.00  
Total Tendered: \$90.00  
Change Amt: \$0.00

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1:10-cv-1463-WTL-DML

PHV FEES: B KARP, C DAVIDOW, S  
BUERGEL

DELK MCNALLY LLP

421 S. WALNUT ST. STE. 200

MUNCIE, IN 47305-2459

"Only when bank clears the check,  
money order, or verifies credit of  
funds is the fee or debt officially  
paid or discharged. A \$45.00 fee  
will be charged for a returned  
check."